

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
MARCH 21, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

6105 ANTELOPE VALLEY MOSQUITO & VECTOR CONTROL

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LANCASTER - CBD	0.00	3.82	3.82	0.00	3.82
LANCASTER - FOX FIELD	0.00	4.58	4.58	0.00	4.58
LANCASTER - AMARGOZA	0.00	47.25	47.25	0.00	47.25
LANCASTER - RESIDENTIAL	0.00	12.51	12.51	0.00	12.51
LANCASTER - RP# 5	0.00	42.31	42.31	0.00	42.31
LANCASTER - RP# 6	0.00	75.08	75.08	0.00	75.08
LANCASTER - RP# 7	0.00	4.33	4.33	0.00	4.33
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$189.88</b>	<b>\$189.88</b>	<b>\$0.00</b>	<b>\$189.88</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>189.88</b>	<b>0.00</b>	<b>189.88</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>